

# WEST CUMBRIAN DATA & ANALYSIS LTD

Registered Number  
10663031  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2023

# WEST CUMBRIAN DATA & ANALYSIS LTD

## Company Information for the year from 1 April 2022 to 31 March 2023

**Directors** BROUGH, Adrian Rogers, Dr

BROUGH, Catherine

**Registered Address** 9 Low Mill

Caton

Lancaster

LA2 9HY

**Place of Business** Galabank House

5 Guysgill

Annan

DG12 5DY

**Registered Number** 10663031 (England and Wales)

# WEST CUMBRIAN DATA & ANALYSIS LTD

## Balance Sheet as at 31 March 2023

	2023 £	2022 £
<b>Assets</b>		
Fixed Assets	993	312
Current Assets	1,489	5,703
Prepayments and accrued income	3,944	1,200
	<u>6,426</u>	<u>7,215</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(3,236)	(3,106)
Creditors amounts falling due within one year	9,433	10,103
Accruals and deferred income	229	218
	<u>6,426</u>	<u>7,215</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 21 April 2023, and are signed on its behalf by:

BROUGH, Adrian Rogers, Dr  
**Director**  
**Registered Company No. 10663031**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.